

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE07-01-D-S014/0118**MOD/AMD** 09**Name of Offeror or Contractor:** OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to the delivery order is to extend the delivery date for 9 M978A2 Tankers WO/W-APS on CLIN 0104AA from 31 Oct 04 to 31 Dec 04.
2. As a result of this extension, OshKosh Truck Corporation shall repaint three trucks (two HEMTTs and one PLS) at no charge. The approximate value of this consideration is \$9,000.00.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

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 PIIN/SIIN DAAE07-01-D-S014/0118 MOD/AMD 09

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: 41 M978A2 TNKRS WO/W-APS PRON: J642M016J6 PRON AMD: 01 ACRN: AA AMS CD: 51108309008</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3343S233 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-AUG-2004 002 10 30-SEP-2004 003 9 31-OCT-2004 004 6 30-NOV-2004 005 9 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0118</p>	41	EA	\$ 267,702.00000	\$ 10,975,782.00